

INVOICE

Kiss Klára Valeria
Szabadság út 73.sz.
BÓDVARÁKÓ 3764
HU

Invoice Date
30 Sep 2022

Invoice Number
INV-0803

Reference
122039-763

InnoFit International Trade
Ltd
Stasikratous, 35,
CRYSTAL OFFICES, Floor
3, Flat 301
NICOSIA 1065
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	35.24	27%	35.24
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.24
			TOTAL VAT 27%	10.32
			TOTAL EUR	48.56

Due Date: 30 Sep 2022

PAYMENT ADVICE

To: InnoFit International Trade Ltd
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Customer Kiss Klára Valeria
Invoice Number INV-0803
Amount Due **48.56**
Due Date 30 Sep 2022
Amount Enclosed

Enter the amount you are paying above